

Work Order ID 94246

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94246

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Item ID: D412-702-071

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Pilot/Co-pilot Shoulder Harness, 4 point

Start Date: 12/03/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 12/04/12 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111436 - RETURN

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI9612	A
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IIN-D412-702-3	A
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100

0.00

100

QC

Quality Control

Memo

INSPECT RA111436

1 X D4305-041 B88250

QUARANTINE PART- OLD REV.

0.00



12/12/03

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

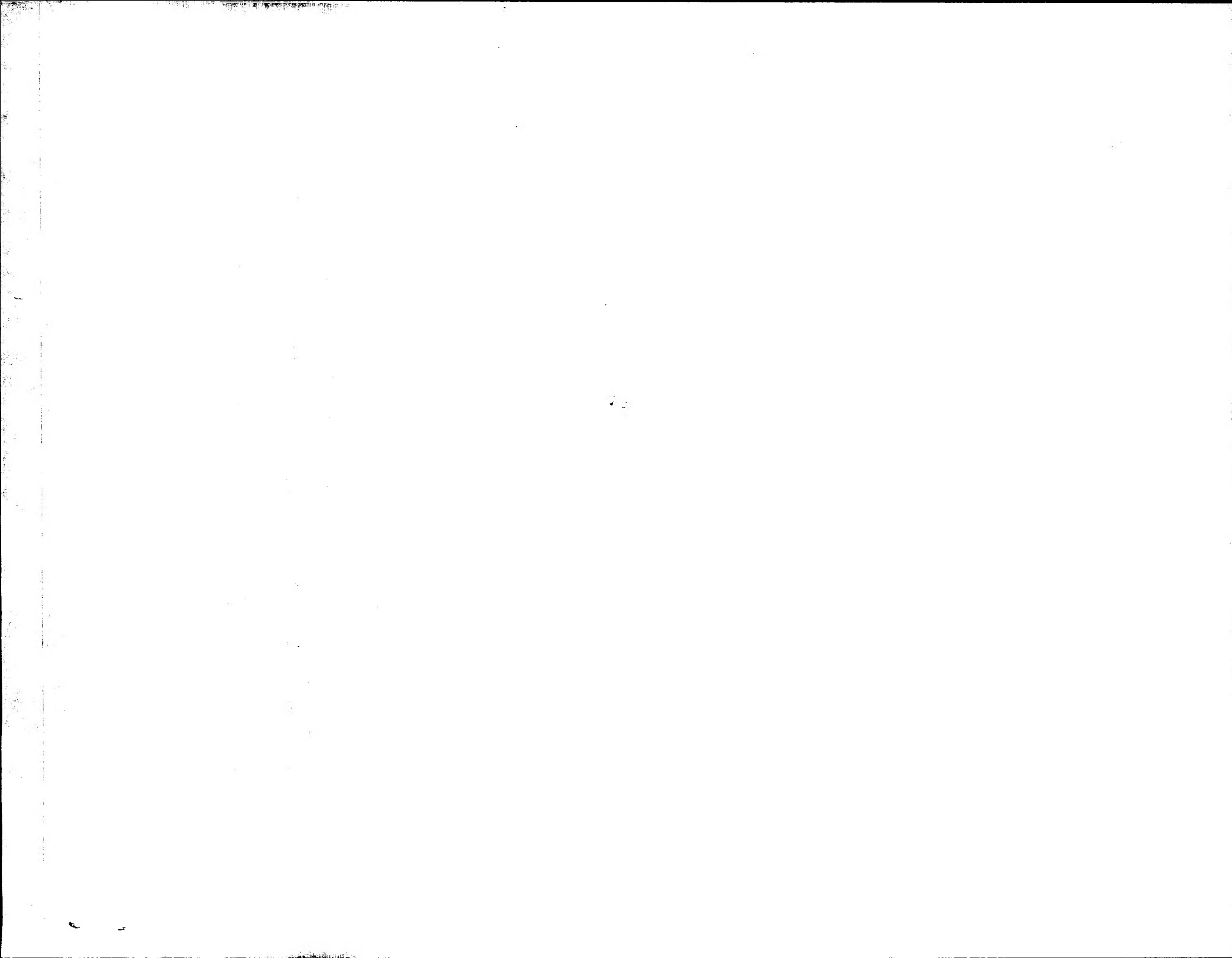
Quality Control

Memo

0.00

12/12/10

12-12-07



Picklist Print

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Work Order ID: 94246

Parent Item: D412-702-071

Start Date: 12/03/12

Required Date: 12/04/12

Parent Item Name: Pilot/Co-pilot Shoulder Harness, 4 point

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.03.01 new issue DD verf:EC
DD verf:JFS

IPP Rev:B 12.09.05 per DSI9612

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-702-071 Pilot/Co-pilot Shoulder Harness, 4 point		Manufactured	No				Each	0.0000		1			

84305-041
Qu21.

72955

h

RA 111436

Received @ Dart November 28th, 2012
Inspected@ Dart December 3rd, 2012

Customer: EAGLE COPTERS MAINTENANCE
Customer Contact: MARK MIELE
Shipped from: CALGARY AB, CANADA

Instructions for RA 111436 D412-702-071 B88250 CHG 003

- Kit is complete. D4305-041 is at the current REV
- Needs new paper work and labels
- Needs new BATCH # for restocking

Instructions for RA 111436 D412-702-071 B72955 CHG 002

- D4305-041 was the only thing returned. QTY x1 harness was returned

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D412-702-071

x1 D4305-041 from B# 72955

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**